



TAX INVOICE

Invoice# 789021

S V Hardware

#34, 2nd Cross, 5th Main Rd, Bhuvaneshwari
Nagar, Hebbal Kempapura, Bengaluru,
Karnataka 560024
Bengaluru
Karnataka
India
GSTIN 29XABMS0185C3Z6

Bill To:

Priya Shenoy
29 Yelahanka, Bangalore, Karnataka, 560064
Bangalore
Karnataka
India
GSTIN 29CABMS0175C3Z4

Invoice Date : Aug 02, 2022

Due Date : Aug 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Wood Varnish (1 liter)	6751	19	350	598.50 9	598.50 9	0.00 0	6650.00
2	Door Hinges (Pack of 6)	9081	8	250	180.00 9	180.00 9	0.00 0	2000.00
Sub Total								8650.00
SGST (9%)								778.50
CGST (9%)								778.50
TOTAL								Rs.10,207.00

